BILL NO. S-82-12-39

SPECIAL ORDINANCE NO. S-03-83

AN ORDINANCE approving various Civil City
Purchase Orders for the contracting of equipment
for the Street Department, in connection
with the Board of Public Works.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Civil City Purchase Orders listed below, between the City of Fort Wayne, by and through the Civil City Purchasing Agent and the Board of Public Works, for:

the contracting of various types of snow removal and construction equipment for the Street Department, if deemed necessary to contract such services outside of the City;

with the following vendors involving the amounts as listed on Exhibit "A", which is attached hereto, made a part hereof as if fully set out herein, all as more particularly set forth in said Purchase Orders, which are on file with the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and are hereby in all things ratified, confirmed and approved:

21	<u>Vendor</u>	Purchase Order No.
22	Moellering Construction Co., Inc.	A-23735
23	Paul C. Brudi Stone & Gravel Co., Inc.	A-23736
24	Spears-Dehner, Inc.	A-23737
25	T-G Excavating, Inc.	A-23738
26	Graves Trucking, Inc.	A-23739
27	Bunsold Trucking, Inc.	A-23740
28	Land Excavating, Inc.	A-23741
29	Bercot, Inc.	A-23742
30	Allen County Aggregates, Inc.	A-23743
31	All Star Construction & Excavating	A-23744
32	L. W. Dailey, Inc.	A-23745

Page Two SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor. Councilmember APPROVED AS TO FORM AND LEGALITY City Attorney

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by title and re	ferred to the for recomme	he Committee endation) <u>an</u>	i Public Hearin	g to be he	(and the City ld a)fter
due legal notic Indiana, on			ers, City-Count	y Bull aing	day of
		, the	at	o'clock_	M.,E.S.T.
DATE:	127	8-82	CHARLES W.	WESTERMAN	- CITY CLERK
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DATE:	1-11-8	3	Charles W.	WESTERMAN	- CITY CLERK
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BILL NO. S-82-12-39	
REPORT OF THE COMMITTEE ON FINANCE	
WE, YOUR COMMITTEE ON FINANCE TO WHOM WA	S REFERRED AN
ORDINANCE approving various Civil City Purchase Orde	rs for the
contracting of equipment for the Street Department, i	n connection
with the Board of Public Works	
HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAV	/E TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE	PASS.
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JAMES S. STIER, VICE CHAIRMAN	
JANET G. BRADBURY Junet Y. 13	radbure
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Ft. Wayne, Indiana 46856

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*** n n			Date September 29,
MALIAN MACHENOO	dence, etc.	DEPARTMENT OF PURCHASES	Date wanted 10/28/8
122	Room S	040, Number One Main St., Ft. Wayne, ind. 46802	
PEQU	IRED I	FOR DELIVERY TO:	
Depart		Short Develo	7
or Div	ision	Street Department 1701 S. Lafayette Street	Fund Appropriation No.
Addres	q	Fort Wayne, IN 46803	
Closing		IGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FI	CE:
Time o		Thursday, October 28, 1982 at 11 a.m.	
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		PAUL C BRUDI STONE & G	RAVEL CO., INC.
		To finences (ne 17-14	President
		P.O. (Box) 0327	THE PROPERTY OF THE PROPERTY O

Go Fort Wayne,

_ Oct 28.

LUME MUTTE DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind. Page 1 of 46802 INVITATION Condutions endired to the conditions on the terrors benefit are reposeted on the following that of Ref. No. 1058 transfer while the discount or services for the department as mentional, with delivery to decidently as above below. Conceilors shall include all change for delivery, packing, etc. Address your toply as Date September 29, Mail di milio and Aaron M. Gluck DEPARTMENT OF PURCHASES Date wanted _10/28/82 Room 940, Number One Main St., Ft. Wayne, Ind. REQUIRED FOR DELIVERY TO: Department Street Department Fund or Division 1701 S. Lafayette Street Appropriation No. . Fort Wayne, IN 46803 RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE Time of Bide Thursday, October 28, 1982 at 11 a.m. TAYER THE CITY IS REPORT FROM FIDERAL FICHE AND INDIANA STATE SALES TAX "HE CITY'S INDIANA SALES TAX INCOMPTION .
CERTIFICATE NUMBER IS NO. MADA PRICES SHOULD NOT INCUIDE THESE TAYES, Say "Indication to Bidden" No. 13 or return hand for death. TAX EXEMPT (Unless otherwise indicated) ment's Unit Materials, Supplies, Equipment or Services Ualt Specifications for the contracting of various types of snow removal and construction equipment. AFFIRMATIVE ACTION: ON FILE: ATTACHED: id Bond regains OX Performance Bond 10 See Instruction Reca No. 13 on severe alle hereof. _% cash discount if paid within days from delivery and acceptance of goods or completion of services. PROPOSAL OR BID

Is compliance with the above invitation for title and subject to all conditions thereof, the undendrated offers and agreem, if this bid he accepted within a reasonable with a complete and or air of the linear or racker such surface upon which prices are quoted in accordance with the predictation applies and at the clivery of any or all of the items or completion of services indicated shall be made within_days from receipt of order

IMPORTANT E As delivery may be a deciding factor in the award of an order, it is important that historic familia the latermentant expressed above. Man Horse

Spears-Delmer

P.O. Box 11246 1212 Clark St.

Fort Wayne, IN 46856 10-28-82

		Number One Main St., Ft. Wayne, Ind. 46802	30CMC20C	Page 1	· · · · · ·
	Goodets	NOTE ALLY VIII. NOTE A	Ref. N	o. <u>105</u>	8
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or Div	ision	Street Department 1701 S. Lafayette Street	Fund Approp	riation l	งัก เ
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pochecios	hace, etc.	DEPARTMENT OF PURCHASES	Date wa	nted 10	1/28/82
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Addres		Fort Wayne, IN 46803			
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L		Asim 7020 Ardmore A			L21 L0-28-
		- Fort Wayne, IN.	46899	N	LU-20-

DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind. 46802 INVITATION Contains achies to the conditions on the reverse bereaf, are requested on the following list of Ref. No. 1058 entireties of viscolists the Australia as teneraged of the section to secondary solicing administra as above beior. Occasions abali include all charges for delivery, medica, etc. Address your reply as Date September 29 *XxII all mother and or America Aaron M. Gluck DEPARTMENT OF PURCHASES Date wanted 10/28/8; Room 940, Number One Hain St., Ft. Wayne, Ind. REQUIRED FOR DELIVERY TO: Department Fund Street Department or Division Appropriation No. 1701 S. Lafayette Street Fort Wayne, IN 46803 Address RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE Closing Thursday, October 28, 1982 at 11 a.m. Time of Bids E: THE CIT IS DIVERT FROM FIDERAL EXCHE AND INDIANA STATE SALES TAX. THE CIT'S INDIANA BALES TAX INDICATES INCLUDED THE STATE SALES TAX. THE CIT'S INDIANA BALES TAX INDICATES INCLUDED THE STATE SALES TAX THE CITY'S INDIANA BALES TAX INDICATES IN INCLUDED THE SALES TAX THE CITY'S INDIANA BALES TAX INDICATES IN INCLUDED THE SALES TAX INCLUDED THE SALES TAX INCLUDED THE SALES TAX IN INCLUDED TAX IN INC TAX EXEMPT (Unless otherwise indicated) Unit Materials, Supplies, Equipment or Services Specifications for the contracting of various types of snow removal and construction equipment. AFFIRMATIVE ACTION: ON FILE: ATTACHED: L Bid Boad required MX Performance Bond M See Instruction lists No. 13 on reverse side hereof. % cash discount if paid within days from delivery and acceptance of goods or completion of services PROPOSAL OR BID Is compliance with the above invitation for bide and emblect to all conditions thereof, the tradendard offers and arrows, if this bid he accepted within a reasonable from case of closing, to forming any or air of the local or reader such annual prices are quoted, in accordance with the smelliculture and at the local control with the smelliculture and at the local control of the smelliculture and a local control of the smelliculture and Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order IMPORTANT E As delivery may be a deciding factor in the award of an order, it is important that hibborn furnish the information requested above Man Hure

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	DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind. 46802	Page 1 of
Crobes	INVITATION - The parties to the conditions on the parents behalf, are requested on the following that of	Ref. No. 1058
eludect vode te	In applies, equipment or terrious, for the department as mentioned, with delivery in decitation to below. Operations shall include all charges for delivery, publicy, etc. Address your reply as d occess.	Data <u>September 29, 1</u>
extern the ticks	Aaron M. Gluck DEPARTMENT OF PURCHASES	Date wanted <u>10/28/82</u>
. Address .	940, Number One Main St., Ft. Wayne, Ind. 46802	
Department	FOR DELIVERY TO:	Fund
or Division	Street Department 1701 S. Lafayette Street	Appropriation No.
Address	Fort Wayne, IN 46803	
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	Specifications for the contracting of various types of snow removal and construction equipment.	
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Arms see abbases our	or all of the items or completion of services indicated shall be made within	
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1	P.O. Box 192	\$ \$ = \$ \$ + \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
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	Laiceard		Date S	eptember	. 29,
. ಉದಾಗಭಾಗಿ		40, Number One Main St., Ft. Wayne, Ind. 46802	Date w	anted <u>10</u>	<u> </u>
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		DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind. 46802	COUNTRACTOR	Page 1	o`L
		INVITATION	Pos M	· ·: o. <u>1058</u>	
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to CHICAGO	eace, etc.	DEPARTMENT OF PURCHASES	Date w	anted _1	0/28/8
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		av John Magare	工公司	Date	10/27/5

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	,	DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind. 46802	Page 1 of 1
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الد النكلام	trothe assistant	DEPARTMENT OF PURCHASES	Date wanted _10/28/82
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or Div	1510	1701 S. Lafayette Street	Appropriation No.
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		Jan Et. Wayna IN	7d. 46804 - 10-28-8
		210,420	monthletopment Date

TITLE OF ORDINANCE Civil City Purchase Out	
DEPARTMENT REQUESTING ORDINANCE Civil City Purchase Order #23735, 23736; DEPARTMENT REQUESTING ORDINANCE Board of Public Works	
CANAL MOTES	1-82-12-39
equipment for the Street Department. This equipment will contracting City finds it necessary to go outsile a contracting Contracting Contracting Contracting Parameters of snow respectively.	moval and construction
City finds it necessary to go outside of the City to contra	only be utilized if the
Purchase Order Numbers have been assignable	act such services.
Purchase Order Numbers have been assigned as follows to the pending on councilmanic approval:	following contractors
pending on councilmanic approval: A-23735 - Moellering Con A-23736 - Paul C. Brudi Stone S.C.	st. Co., Inc.
A-23736 - Paul C. Brudi Stone & Gravel Co., Inc., - A-23737 A-23738 - T-G Excavating Inc A 27770	- Spears-Dehner, Inc.
By. 112, A-23/39 - Graves Trists.	
Like Liked valing. Inc - A 27740	
A-23743 - Allen County Aggregates, Inc A-23744 - All Star A-23745 - L. W. Dailey, Inc.	Construction & Excavating
Dalley, Inc.	
EFFECT OF PASSAGE Snow Removal.	
EFFECT OF NON-PASSAGE	
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Refer to Ven	dor List.
ASSIGNED TO COMMITTEE	